

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PAUL A. HEILMAN	§	Case No. 16-81379
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 06/07/2016.
- 2) The plan was confirmed on 10/07/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 03/17/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 09/11/2018.
- 5) The case was dismissed on 12/13/2018.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 11,200.00	
Less amount refunded to debtor(s)	\$ 1,166.10	
NET RECEIPTS		\$ 10,033.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 886.52	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,886.52
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
BANK OF AMERICA NA	Uns	0.00	147,177.01	0.00	0.00	0.00
FIRST AMERICAN BANK	Uns	0.00	NA	NA	0.00	0.00
GENEVIEVE HEILMAN	Pri	0.00	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE	Uns	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,989.00	1,989.38	1,989.38	368.65	0.00
BUREAUS INVESTMENT GROUP	Uns	987.00	987.22	987.22	168.54	0.00
PORTFOLIO RECOVERY	Uns	426.00	1,471.43	1,471.43	272.67	0.00
MIDLAND CREDIT MANAGEMENT	Uns	770.00	770.36	770.36	131.52	0.00
CBNA	Uns	1,471.00	NA	NA	0.00	0.00
CCS / FIRST SAVINGS BANK	Uns	388.00	NA	NA	0.00	0.00
CHASE CARD	Uns	1,055.00	NA	NA	0.00	0.00
CHASE / BEST BUY	Uns	290.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	798.00	798.94	798.94	136.39	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	1,270.92	1,270.92	235.52	0.00
MIDLAND CREDIT MANAGEMENT	Uns	4,231.00	4,231.46	4,231.46	784.13	0.00
GREAT LAKES CR UN	Uns	0.00	NA	NA	0.00	0.00
GREAT LAKES CREDIT UNION	Uns	1,763.00	1,681.00	1,681.00	311.51	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
KEYNOTE CONSULTING	Uns	171.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	230.00	230.67	230.67	32.65	0.00
SYNCB / AMAZON	Uns	827.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,754.87	1,754.87	325.19	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	651.23	651.23	120.68	0.00
AMERICAN HONDA FINANCE CORP	Uns	0.00	8,024.26	8,024.26	1,486.97	0.00
GENEVIEVE HEILMAN	Uns	0.00	NA	NA	0.00	0.00
EDWARD R SZYMANSKI	Uns	0.00	119.10	119.10	15.12	0.00
COMMONWEALTH EDISON CO	Uns	0.00	607.47	607.47	112.57	0.00
GENEVIEVE HEILMAN	Uns	0.00	3,482.13	3,482.13	645.27	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 28,070.44	\$ 5,147.38	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,886.52	
Disbursements to Creditors	\$ 5,147.38	
TOTAL DISBURSEMENTS:		\$ 10,033.90

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/21/2019

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.